

Registered No. 11684630

Companies House Copy

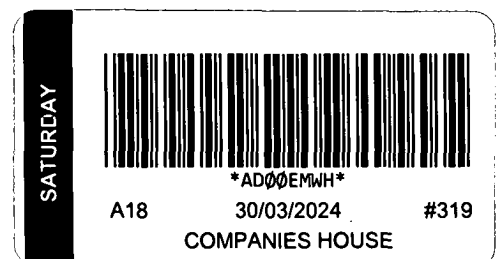
J B P Traders Limited

Report and Accounts

Year ended 30 November 2023

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Balance Sheet

30 November 23

Capital Account

Retained Profit brought forward	5,132
Issued Share Capital	100
Profit and Loss Account	<u>2,009</u>

Capital Employed 7,241

represented by :-

Current Assets

Cash at Bank	1,099	
Debtors and Prepayments	<u>11,145</u>	12,244

Deduct:-

Creditors and Accruals	885	
Director's Loan	<u>10,000</u>	<u>10,885</u>
		1,359

Add:-

Fixed Assets

Depreciation

Motor Van	2,610	392	2,218
Equipment	<u>4,310</u>	<u>646</u>	<u>3,664</u>
	<u>6,920</u>	<u>1,038</u>	


Net Assets 7,241

For the financial Period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed 
Jonathan Powis
Director